

SECRET

DPD-1875-59
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CMCC Doc. No. 151x5.1408

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March 13, 1959

Dear Doug:

ILLEGIB

It is my understanding that the provisional billing rates for November and December of 1958, as well as the rate for the current year which had been approved by the Air Force Resident Auditor and the Air Force Contracting Officer, have now been approved by Dan in his letter DPD-1305-59 dated February 24, 1959. I note that you have already paid Invoices 2365 through 2377 which you refer to in your letter of February 16, so I assume we can consider this matter a closed item. As to Invoices 2343 through 2364 which you returned with your letter of January 27, we are resubmitting them herewith inasmuch as the billing rates used coincide with the provisional billing rates which your office has now approved.

ILLEGIB

I would like to take this opportunity to remind you of the open items from 1956 which I referred to in my letter of November 18, 1958 (CMCC Doc. No. 151x5.1289). We now have outstanding Invoices 1022, 1071 and 2245 which are dependent upon your accepting our final overhead rates for 1956. I have talked to your local audit representative and he tells me that he is prepared to recommend approval to you of our rates, but has so far not received any instructions from you to make any such examination. I'd appreciate it very much if you would take expedient action or advise me as to the action I should take to clean this matter up.

Yours truly,

BHL

Enclosures -

Vouchers 2343 - 2364